



**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

09

**CUSTER COUNTY**

0172 Miles City Elem

**District ANB:** EL: 1,069 HS: 0

**Located ANB:** 1,069

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	2,425,842.31	727,752.69	1,698,089.62	242,584.23
This Month's Payment - sent to Custer County				242,584.23
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	282,060.32	84,618.09	197,442.23	28,206.03
This Month's Payment - sent to Custer County				28,206.03
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	36,683.81	11,005.14	25,678.67	3,668.38
This Month's Payment - sent to Custer County				3,668.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	21,807.60	6,542.28	15,265.32	2,180.76
This Month's Payment - sent to Custer County				2,180.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,400.00	1,020.00	2,380.00	340.00
This Month's Payment - sent to Custer County				340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,136.49	70,240.95	163,895.54	23,413.65
This Month's Payment - sent to Custer County				23,413.65

\* Entitlement has been recalculated

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**Payment Report**  
**FY2008-09**  
**October Payment**

**\*\*\*Final\*\*\***

<b>09</b>		<b>CUSTER COUNTY</b>			
		<b>0172 Miles City Elem</b>	<b>District ANB:</b>	EL: 1,069 HS: 0	
			<b>Located ANB:</b>	1,069	
		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					300,393.05

**0173 Kircher Elem**

**District ANB:** EL: 40 HS: 0  
**Located ANB:** 40

		<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		94,051.48	28,215.45	65,836.03	9,405.15
This Month's Payment - sent to Custer County					9,405.15
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		12,168.00	3,650.40	8,517.60	1,216.80
This Month's Payment - sent to Custer County					1,216.80
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		816.00	244.80	571.20	81.60
This Month's Payment - sent to Custer County					81.60
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT		400.00	120.00	280.00	40.00
This Month's Payment - sent to Custer County					40.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**0173 Kircher Elem**

**District ANB:** EL: 40 HS: 0

**Located ANB:** 40

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	6,928.04	2,078.40	4,849.64	692.80
This Month's Payment - sent to Custer County				692.80
This Month's Payment for District				11,436.35

**0177 Trail Creek Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	18,230.81	5,469.24	12,761.57	1,823.08
This Month's Payment - sent to Custer County				1,823.08

**Quality Educator (01-3111)**

ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Custer County				304.20

**Indian Education for All (01-3113)**

ENTITLEMENT	100.00	30.00	70.00	10.00
This Month's Payment - sent to Custer County				10.00

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**0177 Trail Creek Elem**

**District ANB:** EL: 4 HS: 0

**Located ANB:** 4

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	446.10	133.83	312.27	44.61
This Month's Payment - sent to Custer County				44.61
This Month's Payment for District				2,181.89

**0179 Spring Creek Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	20,338.50	6,101.55	14,236.95	2,033.85
This Month's Payment - sent to Custer County				2,033.85

**Quality Educator (01-3111)**

ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Custer County				304.20

**Indian Education for All (01-3113)**

ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Custer County				10.20

\* Entitlement has been recalculated

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09		CUSTER COUNTY			
		0179 Spring Creek Elem	District ANB: EL: 5 HS: 0		
			Located ANB: 5		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)					
ENTITLEMENT		446.10	133.83	312.27	44.61
This Month's Payment - sent to Custer County					44.61
This Month's Payment for District					2,392.86
		0182 Cottonwood Elem	District ANB: EL: 6 HS: 0		
			Located ANB: 6		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		22,446.11	6,733.83	15,712.28	2,244.61
This Month's Payment - sent to Custer County					2,244.61
Quality Educator (01-3111)					
ENTITLEMENT		3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Custer County					304.20
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	36.72	85.68	12.24
This Month's Payment - sent to Custer County					12.24

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**0182 Cottonwood Elem**

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Special Education (01-3115)**

ENTITLEMENT	743.50	223.05	520.45	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,635.40

**0187 Kinsey Elem**

**District ANB:** EL: 76 HS: 0

**Located ANB:** 76

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	169,756.30	50,926.89	118,829.41	16,975.63
This Month's Payment - sent to Custer County				16,975.63

**Quality Educator (01-3111)**

ENTITLEMENT	15,210.00	4,563.00	10,647.00	1,521.00
This Month's Payment - sent to Custer County				1,521.00

**At Risk Student (01-3112)**

ENTITLEMENT	221.44	66.42	155.02	22.14
This Month's Payment - sent to Custer County				22.14

\* Entitlement has been recalculated

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**CUSTER COUNTY**

**0187 Kinsey Elem**

**District ANB:** EL: 76 HS: 0

**Located ANB:** 76

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,550.40	465.12	1,085.28	155.04
This Month's Payment - sent to Custer County				155.04
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Custer County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,003.80	3,301.14	7,702.66	1,100.38
This Month's Payment - sent to Custer County				1,100.38
This Month's Payment for District				19,794.19

**0189 S Y Elem**

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	20,338.50	6,101.55	14,236.95	2,033.85
This Month's Payment - sent to Custer County				2,033.85

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0189 S Y Elem

**District ANB:** EL: 5 HS: 0

**Located ANB:** 5

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	102.00	30.60	71.40	10.20
This Month's Payment - sent to Custer County				10.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743.50	223.05	520.45	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,118.40

0192 Custer County H S

**District ANB:** EL: 0 HS: 637

**Located ANB:** 637

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,782,606.95	534,782.10	1,247,824.85	178,260.70
This Month's Payment - sent to Custer County				178,260.70
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	136,862.62	41,058.78	95,803.84	13,686.26
This Month's Payment - sent to Custer County				13,686.26

\* Entitlement has been recalculated

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**CUSTER COUNTY**

0192 Custer County H S

**District ANB:** EL: 0 HS: 637

**Located ANB:** 637

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,229.45	3,368.85	7,860.60	1,122.95
This Month's Payment - sent to Custer County				1,122.95
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,994.80	3,898.44	9,096.36	1,299.48
This Month's Payment - sent to Custer County				1,299.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,400.00	720.00	1,680.00	240.00
This Month's Payment - sent to Custer County				240.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	165,886.92	49,766.07	116,120.85	16,588.69
This Month's Payment - sent to Custer County				16,588.69
This Month's Payment for District				211,198.08

\* Entitlement has been recalculated

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**CUSTER COUNTY**

1238 S H Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:** 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	24,553.62	7,366.08	17,187.54	2,455.36
This Month's Payment - sent to Custer County				2,455.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Custer County				14.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	743.50	223.05	520.45	74.35
This Month's Payment - sent to Custer County				74.35
This Month's Payment for District				2,543.99

**9692 Big Country Coop**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	14,601.60	4,380.48	10,221.12	1,460.16
This Month's Payment - sent to Custer County				1,460.16

\* Entitlement has been recalculated

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**CUSTER COUNTY**  
9692 Big Country Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (82-3233)</b>				
ENTITLEMENT	151,548.03	45,464.40	106,083.63	15,154.80
This Month's Payment - sent to Custer County				15,154.80
This Month's Payment for District				16,614.96

\* Entitlement has been recalculated

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CUSTER COUNTY

**County Summary**

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b> ENTITLEMENT	4,578,164.58	1,373,449.38	3,204,715.20	457,816.46	457,816.46
<b>Quality Educator (01-3111)</b> ENTITLEMENT	455,426.94	136,628.07	318,798.87	45,542.69	45,542.69
<b>Quality Educator (82-3234)</b> ENTITLEMENT	14,601.60	4,380.48	10,221.12	1,460.16	1,460.16
<b>At Risk Student (01-3112)</b> ENTITLEMENT	48,134.70	14,440.41	33,694.29	4,813.47	4,813.47
<b>Indian Education for All (01-3113)</b> ENTITLEMENT	37,738.00	11,321.40	26,416.60	3,773.80	3,773.80



**Payment Report**  
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**CUSTER COUNTY**

**County Summary**

**District ANB:** EL: 1,212 HS: 616 K12: 0

**County ANB:** EL: 1,212 HS: 637 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	6,400.00	1,920.00	4,480.00	640.00	
					640.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	421,077.95	126,323.37	294,754.58	42,107.79	
					42,107.79
<b>Special Education (82-3233)</b>					
ENTITLEMENT	151,548.03	45,464.40	106,083.63	15,154.80	
					15,154.80
<b>Elementary Payment</b>					343,496.13
<b>High School Payment</b>					211,198.08
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					16,614.96
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					571,309.17